

**LEGEND BUILDCON PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Non-current assets</b>			
Financial assets			
Investments	4	95,303,898	95,303,898
		<b>95,303,898</b>	<b>95,303,898</b>
<b>Current assets</b>			
Inventories	5	371,262,069	374,155,472
Financial assets			
Cash and cash equivalents	6	3,604	-
Other financial assets	7	37,729,846	43,005,645
Other current assets	8	22,970	105,390
		<b>504,322,387</b>	<b>512,570,405</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	9	100,000	100,000
Other equity	10		
Retained earnings		(7,774,408)	(5,003,068)
<b>Total equity</b>		<b>(7,674,408)</b>	<b>(4,903,068)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	11	12,434,028	12,180,673
Other financial liabilities	12	-	2,962
Other current liabilities	13	499,562,767	505,289,838
<b>Total liabilities</b>		<b>511,996,795</b>	<b>517,473,473</b>
<b>Total Equity and Liabilities</b>		<b>504,322,387</b>	<b>512,570,405</b>
<b>Summary of significant accounting policies</b>	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay  
Firm registration No: 009977N  
Chartered Accountants

Ajay Sachdeva  
Partner  
Membership No.: 084302

For and on behalf of the Board of Directors of  
LEGEND BUILDCON PRIVATE LIMITED

Manpreet Singh  
Director  
DIN-01194096

Mukesh Kumar Gupta  
Director  
DIN-02354428

Place : New Delhi  
Date : 9 May 2018

LEGEND BUILDCON PRIVATE LIMITED  
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue from operations	14	6,581	-
Other income	15	44,960	611
<b>Total Income (I)</b>		<b>51,541</b>	<b>611</b>
<b>EXPENSES</b>			
Finance costs	16	172	381
Other expenses	17	2,822,709	2,402,092
<b>Total Expenses (II)</b>		<b>2,822,881</b>	<b>2,402,473</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(2,771,340)</b>	<b>(2,401,862)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(2,771,340)</b>	<b>(2,401,862)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(2,771,340)</b>	<b>(2,401,862)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	18		
(1) Basic		(277.13)	(240.19)
(2) Diluted		(277.13)	(240.19)

**Summary of significant accounting policies** 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

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Firm registration No. 009977N  
Chartered Accountants

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